

Paid Vouchers

Organizati on	Employee	Employee ID	Travel Authorization Number	Document Name	Document Type	Current Status	Trip Departure Date	Trip Return Date	Last Paid Date/Time	Trip Purpose	Trip Type	Voucher Total	Amount Paid to Traveler	Amount Paid to Credit Card	Advance Amount	Non- Reimbursa ble Amount	TDY Location(s)
DHSCBP001	KERLIKOWSKE, RICHARD GUILFORD	(b)(6)(b)(7)(C)	(b)(6)(b)(7)(C)	(b)(6)(b)(7)(C)	VCH	COMPLETE	10-Mar-20	12-Mar-20	4/1/2020 12:10	Domestic Travel	SINGLE TRIP	\$623.85	\$0.00	\$0.00	\$0.00	\$623.85	ANAHEIM, CA

Paid Vouchers

Report Prompt Selection Page, Report Run
On Apr 24, 2020 7:46:57 AM PDT

The purpose of this report is to track
vouchers that have been stamped paid in
ConcurGov.

Prompt Selections		
1	Report Date Prompt	Trip Departure Date
2	Date Range Prompt	Custom Date Range Between Jan 20, 2017 and Apr 24, 2020
3	Voucher Paid Status	COMPLETE
4	Organization	All values included
5	Employee	KERLIKOWSKE, RICHARD G